GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenditure – Industries & Commerce Department – Sanction of an amount of Rs.44,559/- to M/s.Sri Venkateshwara Xerox, Vijayawada towards charges for attending the Xerox work of the Department for the month of Sep and Oct - 2017– Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 333 Dated: 17-11-2017

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dt:21.10.2000.
2. Govt. Letter No.20567/OP/A2/2017.Dated.01.02.2017.
3. G.O.Rt. No.174 Finance (FMU-REV,INDS-COM) Dept., dt:08.02.2016.
4. From M/s. Sri.Venketshwara Xerox., Hyd. Bill Invoice No.12, 13 Dt.03.10.2017 and 06.11.2017

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O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.44,559/- (Rupees Forty four thousand five hundred and fifty nine only) to M/s. Sri Venkateshwara Xerox, Vijayawada for providing Xerox Machine and attending Xerox work being used in the Department, for the month of Sep and Oct -17.

Sl.No.	Invoice No.	Date	Amount Rs.
1	12	03.10.2017	21,651.00
1	13	06.11.2017	23,321.00
TOTAL			45,559.00

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Industries and Commerce(OP.Claims) Department shall draw the amount in favour of M/s. Sri. Venketshwara Xerox., Vijayawada and credit the same into their A/c. No.30031010006321, Syndicate Bank, Chikkadapally Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
JOINT SECRETARY TO GOVERNMENT

To
Sri.Venkateshwara Xerox,
1-4-27/72/4, Padmashali Colony
Kavadiguda, Secunderabad.
The Industries & Commerce (OP.Claims) Dept.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED: BY ORDER//

SECTION OFFICER